



RICHCO-KRUESS & CO.

Approved For Release 2001/07/27 : CIA-RDP81B00879R001100050106-2

1447-1435 EAST BAYSHORE RD. (FRONTAGE, JUST N. OF THE UNIVERSITY AVE. INTERCH.)
PALO ALTO, CALIFORNIA

Davenport 6-1917

25X1A

INVOICE NO.

SOLD TO

ALL ORDERS WILL BE CASH

BACK ORDERS WILL BE SHIPPED
FILLED ON SEPARATE INVOICE

BACK ORDER FROM

INVOICE DATE
SEP 12 1961

1% - 10 DAYS, NET 30

DATE OF ORDER
9/8/61

INSTRUCTIONS

QUAN. ORDERED	BACK ORDERED	BACK ORDER INVOICE NO.	SHIPPED	DESCRIPTION	UNIT	EXTENSION
1				10. Dispenser white	3.45	3.45
1/2				Case P.S Towels	3.75	1.87
					tax	.25
						7.40

578 12/1/61

REC'D BY: X

INVOICE TOTAL → 7.40

DATE:

TELEPHONE
YOUR ORDERS

ORIGINAL

ADDRESS	CASH	C.O.D.	CHARGE	ON ACCT	MOSE NET	P.D. OUT	SOLD BY
3311 PARK BLVD. PALO ALTO, CALIF.							
NAME							
QUAN.							
PRICE							
AMOUNT							

3311 PARK BLVD.
PALO ALTO, CALIF.

ELECTRONICS

Davenport 6-6085
45263

"Red" Johnson